



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

CONTRACT NUMBER: GS-07F-0579X

CONTRACT PERIOD: June 15, 2011 to June 14, 2016

For more information on ordering from Federal Supply Schedules click on the GSA Federal Supply Service link at <http://www.gsa.gov>.



CONTRACTOR: Shetler & Associates, LLC dba Shetler Security Services Inc.
702 E. Osborn Rd. Suite 160
Phoenix, AZ 85014-5244

CONTRACTOR'S ADMINISTRATION SOURCE:

Michael Shetler
Shetler & Associates, LLC dba Shetler Security Services, Inc.
702 E. Osborn Rd. Suite 160
Phoenix, AZ 85014-5244
Telephone: (602) 264-0352
Fax: (602) 264-0355
Email: mshetler@shetlersecurity.com

BUSINESS SIZE: Small Business





CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)
246-54 Guard Services

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:
See Price list below

2. MAXIMUM ORDER For FSC 63, SIN 246-54
\$200,000 per SIN/per order

*If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer Shetler & Associates, LLC dba Shetler Security Services Inc., Contract Number GS-07F-0579X the lowest prices available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: 48 States, D.C.

5. POINTS OF PRODUCTION: N/A Services

Inspection Point: Shetler & Associates, LLC dba Shetler Security Services Inc. 702 E. Osborn Rd. Suite 160 Phoenix, AZ 85014-5244

6. DISCOUNT: Pricing shown on the revised pricing proposal revised and dated June 3, 2011 is net. The same methodology for pricing will be utilized substituting wage determinations added at a later date. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA Price). Currently the IFF rate is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

7. QUANTITY/VOLUME DISCOUNT: Up to 0.5% additional discount per order greater than \$3,000,000 plus.

8. PROMPT PAYMENT TERMS: Net 30 Days.

9. GOVERNMENT PURCHASE CARD: (Visa/Master Card) Accepted for orders less than the micro-purchase threshold (\$3000).

10. FOREIGN ITEMS: None 11a. TIME OF DELIVERY: 30 days or Per Statement of Work (SOW). 11b. EXPEDITED DELIVERY: 7 days or Per SOW. 11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor representative.

11a. TIME OF DELIVERY: 30 days or per Statement of Work (SOW)

11b. EXPEDITED DELIVERY: 7 days or per SOW

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor representative

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to effect a faster delivery.

12. F.O.B. POINT: N/A Services

13. ORDERING ADDRESS: Shetler & Associates, LLC dba Shetler Security Services Inc.
702 E. Osborn Rd. Suite 160
Phoenix, AZ 85014-5244

14. PAYMENT ADDRESS: Shetler & Associates, LLC dba Shetler Security Services Inc.
702 E. Osborn Rd. Suite 160
Phoenix, AZ 85014-5244



15. WARRANTY PROVISION: N/A Services

16. EXPORT PACKING CHARGES: None.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level.)

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING STATE/LOCAL GOVERNMENT (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24. SPECIAL ATTRIBUTES: N/A

25. DUNS NUMBER: 805618977

26. SYSTEM FOR AWARD MANAGEMENT (SAM) COMPLETED.



PRICE LIST

7/8/2015

<u>State</u>		<u>AZ</u>	<u>CA</u>	<u>CO</u>	<u>FL</u>	<u>MN</u>	<u>NC</u>	<u>NM</u>	<u>NV</u>	<u>TX</u>	<u>TX</u>
<u>County</u>		<i>Maricopa</i>	<i>San Francisco</i>	<i>Denver</i>	<i>Dade</i>	<i>Hennepin</i>	<i>Durham</i>	<i>Santa Fe</i>	<i>Clark</i>	<i>Houston</i>	<i>El Paso</i>
Project Manager	st	45.96	62.54	54.22	49.27	49.71	41.99	39.96	53.42	49.37	44.22
	Ot	59.98	82.63	71.25	64.50	65.11	54.81	51.79	70.19	64.65	57.62
Assistant Project Manager	st	42.63	59.13	50.91	45.94	46.37	38.67	36.63	50.07	46.00	40.85
	Ot	55.43	77.98	66.74	59.96	60.56	50.27	47.26	65.61	60.05	53.02
Dispatcher/Clerk 1113	st	31.27	39.07	32.81	31.69	36.12	30.66	28.84	32.23	30.80	25.54
	ot	40.05	50.72	42.16	40.64	46.65	39.40	36.72	41.37	39.41	32.21
Security Officer - Unarmed Guard I - 27101	st	24.07	30.14	27.52	23.41	30.61	26.19	24.40	26.60	25.19	23.21
	ot	30.15	38.46	34.87	29.27	39.11	33.22	30.61	33.62	31.70	28.99
Shift Supervisor - Unarmed	st	27.39	33.54	30.82	26.74	33.94	29.50	27.72	29.94	28.55	26.57
	Ot	34.70	43.11	39.38	33.80	43.66	37.77	35.15	38.19	36.29	33.58
Security Officer - Armed Guard II - 27102	st	32.64	48.92	41.00	35.95	36.38	28.74	26.66	40.02	35.91	30.76
	ot	41.79	64.04	53.21	46.31	46.92	36.65	33.64	51.90	46.27	39.23
Shift Supervisor - Armed	st	35.97	52.33	44.30	39.28	39.71	32.05	29.98	43.37	39.27	34.12
	ot	46.34	68.69	57.72	50.86	51.47	41.19	38.18	56.47	50.86	43.83
Detention Officer - Armed 27040	st	38.28	71.12	45.51	47.67	40.31	35.59	31.31	53.09	38.80	37.18
	ot	49.51	94.34	59.36	62.32	52.28	46.05	39.99	69.73	50.22	48.01



Escort - Armed	st	32.64	48.92	41.00	35.95	36.38	28.74	26.66	40.02	35.91	30.76
Guard II - 27102	ot	41.79	64.04	53.21	46.31	46.92	36.65	33.64	51.90	46.27	39.23
Court Security Officer - Arm	st	39.90	72.89	50.83	53.26	42.41	35.59	33.81	53.72	41.43	37.18
27010	ot	51.71	96.76	66.62	69.95	55.15	46.05	43.40	70.60	53.80	48.01
Lead CSO - Armed	st	48.22	81.39	59.09	61.59	50.74	43.87	42.12	62.10	49.84	45.60
	ot	63.07	108.38	77.90	81.32	66.52	57.40	54.75	82.03	65.29	59.50

Rates for specific locations in each State/County will be provided upon request